

GOLDEN ENTERPRISESPLOT NO.32,MONAPURAM ,NEAR AGRA GATE, POLICE CHOWKI GANESH NAGAR,FIROZABAD, FIROZABAD,
283203, UP, India

State Code: 9 Contact: 9193307702, , ,

GSTIN No: 09AIOPK8332M1ZK

Authorized Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	11651-05-REST-1225-211	Date	25-12-2025
Customer Name	SUNTIA DEVI	Contact No.	7668075612
VIN	MBLHAW227S4C13933	Model	SPLENDOR +
Insurance Company	THE ORIENTAL INSURANCE CO LTD	Reg No.	UP83BW5610
HMCGL Card No		HMCGL Card Category	

Part Details

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	52400KWH9099RS - CUSHION ASSEMBLY REAR NH-1 TYPE-1	87141090	Paid	866.95	2	9.00	9.00	0.00	0.00	0.00	0.00	2,046.00
2	52110AAE300S - SWINGARM COMP REAR	87141090	Paid	800.00	1	9.00	9.00	0.00	0.00	0.00	0.00	944.00
3	46544AAEB00S -REAR BRAKE PEDAL & ROD SUB ASSEMBLY	87141090	Paid	772.88	1	9.00	9.00	0.00	0.00	0.00	0.00	912.00
4	K50506KCCA900RS -KIT STEP	87141090	Paid	190.68	1	9.00	9.00	0.00	0.00	0.00	0.00	225.00
5	83401KCC900SS -VISOR FRONT (BLACK)	87141090	Paid	468.64	1	9.00	9.00	0.00	0.00	0.00	0.00	553.00
6	K83834AAEE300RS -KIT STRIPES	39199090	Paid	194.92	1	9.00	9.00	0.00	0.00	0.00	0.00	230.00
7	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
8	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
9	61000AAE200RS -FRONT FENDER NH-1	87141090	Paid	1,132.20	1	9.00	9.00	0.00	0.00	0.00	0.00	1,336.00
10	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
11	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
12	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
13	80100AAE300S -FENDER COMPLETE REAR	87141090	Paid	796.61	1	9.00	9.00	0.00	0.00	0.00	0.00	940.00
14	40510AAT000S -CHAIN CASE UPPER	87141090	Paid	166.95	1	9.00	9.00	0.00	0.00	0.00	0.00	197.00
15	40520AAT000S -CHAIN CASE LOWER	87141090	Paid	166.95	1	9.00	9.00	0.00	0.00	0.00	0.00	197.00
16	81200AAD300S -CARRIER REAR .	87141090	Paid	765.25	1	9.00	9.00	0.00	0.00	0.00	0.00	903.00
17	53175AAFH00S -LEVER COMP.R STRG.HNDL.	87141090	Paid	77.97	1	9.00	9.00	0.00	0.00	0.00	0.00	92.00
18	53178AAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	71.19	1	9.00	9.00	0.00	0.00	0.00	0.00	84.00
Parts Total											0.00	11,056.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	102032 - ACCIDENTAL	998729	Paid	1,000.00	9.00	9.00	0.00	0.00	0.00	0.00	1,180.00

LABOUR-SPLENDOR +												
2	309001 - FORK COMP FRONT RH (DISMANTLE/ ASSEMBLE)- SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62	
3	309011 - FORK COMP FRONT LH (Dismantle/ Assemble)- SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62	
Jobs Total										0.00	1,555.24	
											Parts Total	11,056.00
											Labour Total	1,555.24
											SGST (Parts) 9%	843.25
											CGST (Parts) 9%	843.25
											SGST (Labour) 9%	118.62
											CGST (Labour) 9%	118.62
											Total	12,611.24

Rupees in Words: Twelve Thousand Six Hundred Eleven and paise Twenty Four Only

Authorised Signatory

1. Terms Cash

2. Prices & statutory levies prevailing at the time of delivery shall be charged

3. Vehicles in this workshop are handled/driven and kept at owner's risk.

4. Customers are requested to satisfy themselves with the quality of work done before taking the delivery

5. Supplementary estimate will be submitted if further damages/parts are required after dismantling the vehicle.

6. Actual amount may vary from estimate

7. Garage charges are Rs 50/- per day if vehicle not taken by the customer on delivery date

8. All disputes subject to jurisdiction of FIROZABAD Jurisdiction Only

11651 - Extn Counter W/S